

Preliminary Assessment Report Project 3030032, 1300 N NORTHLAKE WAY

Assessment Completed: 12/1/2017

Project Description: For Shoreline Exemption - Natural gas service relocation to existing residence. Tie in to existing main and install 2" line to extend 10', then connect to a new meters along the NE corner of existing building. The existing service line will be deactivated. The project will include three, 3'x5' cuts within the ROW, and an additional four, 2'x4' cuts along the north side of the property building to where the new meters will be installed which includes a final 3'x5' cut.

Primary Applicant: <u>Jeffery Misuik</u>

This report lists the results of a preliminary assessment of your project requirements by various city departments. It's based on the project characteristics described on your site plan and preliminary application form. If your project required a pre-application site visit (PASV), the results of that site visit are also included. The goal of this report is to help you create a complete submittal package and reduce the need for corrections once your application has been submitted.

Next Steps

- 1. Review the requirements in this report and contact the staff members listed below with questions.
- 2. If a street improvement plan is required, develop and submit it to the Seattle Department of Transportation (SDOT). The Seattle Department of Construction and Inspections (SDCI) will not accept your permit application until your street improvement plan is approved as 60% complete by SDOT. See SDOT Client Assistance Memo 2213 for guidance about the 60% complete approval process.
- 3. Schedule an appointment for permit application intake with SDCI. Please bring a copy of this report to your intake appointment.

Questions About This Report

If you have questions about the information in this report, contact the appropriate city staff member for each section.

SDCI Drainage Requirements

Matthew Bateman, (206) 615-1229, Matthew.Bateman@Seattle.gov

SDCI Land Use Requirements

Onum Abbey Esonu, (206) 233-7196, Onum.Esonu@Seattle.Gov

SDCI Preapplication Site Visit Requirements

Titus Tramble, (206) 684-4668, Titus.Tramble@seattle.gov

Seattle City Light Requirements

Ray Ramos, (206) 615-1193, ray.ramos@seattle.gov

Seattle Department of Transportation Requirements

Rachel Huck, (206) 386-1108, Rachel. Huck@seattle.gov

Seattle Public Utilities Requirements

Steve Resnick, (206) 233-7234, ResnicS@seattle.gov

Other Resources

- General questions about the permit process: Contact the SDCI Applicant Services Center (ASC) at 206-684-8850.
- User-friendly guides to city permitting processes: <u>SDCI</u> and <u>SDOT</u>.
- Detailed zoning information.
- Visit our <u>permit type pages</u> for step-by-step instructions and forms for preparing your application and plans for review.

Requirements

SDCI Drainage Requirements

The following requirements are based on the current stormwater and side sewer codes.

The new 2016 Stormwater Code becomes effective on January 1, 2016. Projects with an accepted application (successful SDCI permit intake) date after December 31, 2015 will be reviewed under the new code. The drainage requirements indicated below are based on the 2016 Stormwater Code. If your project will be submitted prior to January 1, 2016, please contact the SDCI Drainage Reviewer to determine drainage requirements.

Existing Public Drainage Infrastructure

Sanitary sewer main location: N Northlake Way

Sanitary sewer main size: 8"

Storm drainage main location: Stone Way N / N 34th St / Onsite Easement (east side of property -

permission required to connect)

Storm drainage main size: 54" / 24" / 15"

Other location: N 34th St (King County Metro Trunk Line) / SPU Overflow Line

Other size: 108" / 24"

Drainage

The storm drainage point of discharge (SMC 22.805.020) is located at: **Public storm drain system**

Wastewater

The wastewater point of discharge (SMC 21.16.070.B) is located at **Public Sanitary Sewer.**

Permanent and Temporary Dewatering

The footing drain (if part of building plan) point of discharge (DPD Director's Rule 4-2011, <u>Requirements for Design and Construction of Side Sewers (Drainage and Wastewater Discharges)</u> is located at the following: <u>Public storm drain system.</u>

SDCI Land Use Code Requirements

Street Requirements

Based on the scope of the proposed project, the following street improvements are required per Chapter 23.53 of the Seattle Municipal Code. Please review Right-of-Way Improvements Manual for design criteria (http://www.seattle.gov/transportation/rowimanual/manual/). Show required street improvements on your "enhanced site plan" at SDCI permit application intake. If an SDOT Street Improvement Plan (SIP) is required, please list SDOT project number and SDOT contact name on the enhanced site plan. Street Improvement Plans must be accepted by SDOT prior to SDCI permit application intake.

N NORTHLAKE WAY

Based on the documents provided, no street improvements are required per $\underline{\sf SMC\ 23.53.015}$ and $\underline{\sf SMC\ 23.53.006}$.

STONE WAY N

Based on the documents provided, no street improvements are required per $\underline{\mathsf{SMC}\ 23.53.015}$ and $\underline{\mathsf{SMC}\ 23.53.006}$.

N 34TH ST

Based on the documents provided, no street improvements are required per $\underline{\sf SMC\ 23.53.015}$ and $\underline{\sf SMC\ 23.53.006}$.

Land Use

Based on the preliminary scope, the project may qualify for a specific exemption under the City's Shoreline Master Program. Application and decision on the exemption must be made before submission of an application.

Other Requirements

Based on the preliminary scope of the project, DPD recommends a presubmittal conference prior to submitting an application. Details for preparing and submitting a presubmittal conference request form can be found at our Web site (http://www.seattle.gov/dpd/Publications/Forms/Building_Permit/default.asp).

Pre-Application Site Visit (PASV) Requirements

PASV report requirements may be subject to additions, changes, or modifications by the department. The purpose of the report is to alert the applicant that there may be unusual or complex site conditions that trigger requirements from the department regarding this project. **The applicant is responsible for providing all required documents at the intake appointment.** If you have questions about this report or the PASV process, please contact the SDCI Site Development Team at (206) 684-8860.

Note: Any project application associated with the development site can utilize the results from this PASV if the application is accepted by SDCI within 24 months of the above inspection date. After 24 months, the applicant must apply for another PASV. No extensions will be granted.

ECA Mapping Unit and Type

Non-ECA

Earth Disturbance

If excavation has the potential to encroach on adjacent property in order to facilitate construction activity, please provide documentation of consent from the adjacent property owner. Show area of proposed encroachment on the submitted drawings and detailed cross-sections.

If temporary cuts greater than 1h:1v will be required in order to facilitate construction activity, please provide a geotechnical engineer's verification that soil conditions allow cuts to stand unsupported. Include detailed cross sections.

Please show all existing and proposed retaining walls/rockeries and the exposed height.

If shoring will be required, please provide submittals by geotechnical and structural engineers and show the proposed system on the submitted drawings. Include detailed cross sections.

Existing ROW Conditions N NORTHLAKE WAY

Street conditions:

Asphalt paving

Curb conditions:

Curb adjacent to site

Concrete

Approximate curb height: 6" inches

A storm inlet is located <350 ft from the site and prior to crossing a public right of way.

STONE WAY N

Street conditions:

Asphalt paving

Curb conditions:

Curb adjacent to site

Concrete

Approximate curb height: 6" inches

A storm inlet does not appear to be located <350 ft from the site and prior to crossing a public right of way.

N 34TH ST

Street conditions:

Asphalt paving

Curb conditions:

Curb adjacent to site

Concrete

Approximate curb height: 4-6" inches

A storm inlet is located <350 ft from the site and prior to crossing a public right of way.

Potential Impacts to Seattle Parks Property

Project abuts a park or park boulevard.

Tree Protection

Existing trees appear to be shown accurately on the site plan

Construction Stormwater Control

All projects with earth disturbance, regardless of size, require temporary and permanent stormwater control in accordance with the Construction Stormwater Control (CSC) Technical Requirements Manual (Director's Rule 17-2017, Volume 2, <u>Storm Water Manual Vols. 1-5</u>).

Show the following on the Construction Stormwater Control and Soil Amendment Standard Plan:

Place compost socks, compost berms, filter fabric fencing, straw bales, straw wattles, or other approved perimeter control BMPs to eliminate construction stormwater runoff.

Show the location of a stabilized construction access to the site; show methods to eliminate uncontrolled conveyance of mud and dirt into the right of way (ROW).

Place silt-trapping inserts in receiving catch basins located within 10 feet of construction entrance.

Cover bare soil with compost blankets, straw, mulch, matting, or other approved equal to control construction stormwater runoff.

Cover stockpiles and bare slopes with compost blankets, tarps, matting or other approved equal to control construction stormwater runoff.

A First Ground Disturbance inspection is required before any ground disturbance related to this permit, including demolition, tree cutting, clearing, grubbing, and grading. After your permit is issued, schedule an inspection by calling (206) 684-8900 or online.

Inspectors Notes

Level site. Proposed work areas are adjacent to the Burke Gilman Trail.

Seattle City Light Requirements

Street/Alley Requirements N NORTHLAKE WAY

Working Clearance: State law requires construction workers, their tools, machinery, equipment, and materials to maintain a 10-foot clearance from power lines. Review WAC 296-24-960 and OSHA 1910.333(c)(3)(i). Transmission lines require greater clearance. To work near power lines, notify SCL well in advance to de-energize and ground the lines, or relocate the lines temporarily. This City Light work is done at the project's expense. City Light may not be able to grant customer requests to temporarily relocate or de-energize the distribution system. There are overhead high voltage lines along N Northlake Way.

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N 34TH ST

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Notes to Applicant

For SCL-related electrical advice or consultation, please contact your Electrical Service Representative well in advance. Your Electrical Service Representative is: Shana Kesselring, 206-684-0791, shana.kesselring@seattle.gov. Be advised that it is the applicant's responsibility to seek guidance from SCL.

Failure to contact SCL early in the permit process could severely impact your project's scope, schedule and budget. This responsibility rests solely with the applicant.

Other Requirements

 All excavations adjacent to Seattle City Light poles or facilities (vaults, handholes, etc.) shall comply with WAC 296-155, Part N, Excavation, Trenching and Shoring. Pole protection/supporting systems used while excavating shall comply with WAC 296-155-655, General Protection Requirements, item (9) and shall not affect the structural integrity of poles while the systems are in place or after the systems have been removed.

SDOT Requirements

The City of Seattle's Right-of-Way Improvements Manual (ROWIM) and SDOT's Street & Sidewalk Pavement Opening and Restoration (PORR) Director's Rule 2004-02 may be accessed from SDOT's Street Use website at: http://www.seattle.gov/transportation/stuse_docs.htm. Whenever possible, specific reference notation for these two design documents is noted next to the design characteristics below. Be advised that these specific section and chapter references are provided as preliminary guidance only and are not comprehensive in scope.

SDOT Permitting Information

Initial Review Deposit: To be determined

SDOT Plan Requirements: Plan

SDOT Permit Requirements: Group 1:Over-the-Counter. Obtain from SDOT anytime prior to construction in the right of way.

Based on the scope of your project and the proximity to the lot line a SIP may be triggered by the extent of construction impacts to existing street, sidewalk or alley improvements. If more than 2,000 sf of impervious surface in the right of way will be replaced a SIP will be required.

SPU Requirements

Based on the information provided at this time, it appears that no street improvements are required. Be advised that it is the applicant's responsibility to seek guidance from SPU should the scope of the project change, or should the applicant become aware of proposed construction in the ROW. Failure to contact SPU at your earliest convenience could severely impact your project's scope, schedule and budget. This responsibility rests solely with the applicant.

For all multifamily, commercial, and industrial properties, the requirements for solid waste storage and pickup are outlined in SPU CAM 1301, available on the web at:

http://www.seattle.gov/util/stellent/groups/public/@spu/@csb/documents/webcontent/cos 004542.pdf. For questions about solid waste requirements, contact Liz Kain, (206) 684-4166, <u>Liz.Kain@seatte.gov</u>.

Other Requirements

Owners of residential property occupied by a tenant who will be displaced by housing demolition, substantial rehabilitation, change of use, or removal of use restrictions may need to obtain a Tenant Relocation License. Refer to SDCI Tip 123, Seattle's Tenant Relocation Assistance Ordinance, for further information and instructions or call (206) 684-7979.

If your project involves additions or modification to or demolition of an existing building that contains four or more dwelling units or 4,000 square feet or more of non-residential area, and the building is a designated historic landmark or is 50 years old and meets the criteria set forth in SMC 25.12 for landmark designation, SEPA is required. Please contact the Department of Neighborhoods at (206) 684-0228 or www.seattle.gov/neighborhoods/preservation to determine if your building is a designated landmark of if a referral is necessary to determine if the building meets the criteria in SMC 25.12. Refer to Tip 208 for information regarding the application requirements for a SEPA review and Tip 3000 for information regarding landmarks and historic preservation.

If the scope of your proposed project changes before your SDCI intake appointment or SDOT street improvement plan application, the requirements in this report may change. If there are municipal code and ordinance changes before our SDCI intake appointment, the project must meet the new code requirements. Additional street improvement requirements may be triggered if a permit application for a development project on adjacent property is also undergoing review.

Please be aware that all persons or companies working within the City limits, including all contractors, subcontractors, permit expeditors and other service providers are required to possess a valid City of Seattle business license. This license is required in addition to any other licenses required by the State of Washington, such as a contractors' license or state business license. For more information about City of Seattle business licenses, please contact inspector Michale Crooks at 206-684-8871, Michale.Crooks@seattle.gov, or visit the Licensing and Tax Administration Division website.